

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DAVID A. NAQUIN  
11517 Highway 182  
Franklin, LA 70538

2. Office Sought (Include title of office as well)

Sheriff  
St Mary

OFFICE USE ONLY

Report Number: 23864

Date Filed: 5/27/2011

Report Includes Schedules:

Schedule A-1  
Schedule E-1

3. Date of Election

This report covers from 1/1/2010 through 12/31/2010

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 27th day of May, 2011.

David A. Naquin

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337-578-2800

Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 110.66
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 110.66
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 110.66

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,208.54
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 12,208.54

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 36,537.73
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 110.66
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 12,208.54
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 24,439.85

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TECHE FEDERAL SAVINGS AND LOAN 211 Willow St Franklin, LA 70538  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/26/2010	\$110.66	\$0.00
4. SUBTOTAL (this page)		\$110.66	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 110.66	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 0.00

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
100 BLACKMEN OF ST. MARY PARISH 406 Clemons St. Patterson, LA 70392	08/11/2010	program sponsor	\$ 350.00
API P. O. Box 1784 Morgan City, LA 70381	04/08/2010	Banquet Sponsor	\$ 500.00
API P. O. Box 1784 Morgan City, LA 70381	09/20/2010	golf tournament sponsor	\$ 300.00
AMERICAN ASSOCIATION OF RETIRED PERSONS 422 Chennault Morgan City, LA 70380	09/14/2010	supplies for August Meal	\$ 500.00
AMERICAN CANCER SOCIETY 614 Barrow St. Houma, LA 70360	03/01/2010	Relay for Life donation	\$ 150.00
ANCHOR INDUSTRIES P O Box 7105 Indianapolis, IN 46207	10/19/2010	tent repairs and supplies	\$ 28.59
B.E.BOUDREAUX MIDDLE SCHOOL 18335 Hwy 182 Baldwin, LA 70514	03/23/2010	Washington DC. and New York City Trip	\$ 200.00
BANNER TRIBUNE 115 Wilson St Franklin, LA 70538	07/26/2010	ads	\$ 34.20
3. SUBTOTAL (optional)			\$2,062.79
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BANNER TRIBUNE 115 Wilson St Franklin, LA 70538	09/08/2010	ads	\$ 43.09
BAYOU COUNTRY SCHOLARSHIP FUND 1043 James St. Franklin, LA 70538	03/10/2010	program ad / sponsor annual fundraiser	\$ 450.00
BREAUX'S FOODLAND 126 Charenton Rd Baldwin, LA 70514	09/30/2010	supplies wildgame supper	\$ 96.88
CARA'S DANCE STUDIO 1418 Northwest Blvd Franklin, LA 70538	02/26/2010	program ads	\$ 80.00
CENTERVILLE HIGH SCHOOL 9225 Hwy 182 Centerville, LA 70538	04/16/2010	ads	\$ 300.00
CENTRAL CATHOLIC HIGH SCHOOL 2100 Cedar St. Morgan City, LA 70380	03/13/2010	Annual Fundraiser sponsor	\$ 725.00
CHEZ HOPE P. O. Box 98 Franklin, LA 70538	03/23/2010	banquet sponsor	\$ 240.00
DELTA SIGMA THETA 1836 Third St. Franklin, LA 70538	05/18/2010	program ads	\$ 100.00
3. SUBTOTAL (optional)			\$2,034.97
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA SIGMA THETA 1836 Third St. Franklin, LA 70538	09/10/2010	meal	\$ 100.00
FRANKLIN SENIOR HIGH SCHOOL 1401 Cynthia St. Franklin, LA 70538	08/11/2010	golf sponsor athletic department	\$ 200.00
FRANKLIN SUPERMARKET 515 Main St Franklin, LA 70538	01/09/2010	supplies	\$ 20.80
FRANKLIN SUPERMARKET 515 Main St Franklin, LA 70538	02/10/2010	supplies	\$ 82.52
FRANKLIN SUPERMARKET 515 Main St Franklin, LA 70538	04/06/2010	supplies	\$ 24.91
FRANKLIN SUPERMARKET 515 Main St Franklin, LA 70538	08/11/2010	supplies	\$ 85.12
FRANKLIN SUPERMARKET 515 Main St Franklin, LA 70538	10/11/2010	supplies	\$ 39.85
FRANKLIN SUPERMARKET 515 Main St Franklin, LA 70538	11/04/2010	Supplies	\$ 24.91
3. SUBTOTAL (optional)			\$578.11
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRANKLIN SUPERMARKET 515 Main St Franklin, LA 70538	11/04/2010	supplies	\$ 24.91
GREATER NEW HOPE BAPTIST CHURCH 104 Tenth St. Baldwin, LA 70514	06/03/2010	donation to annual family day	\$ 150.00
MARK HEBERT 210 Morris St. Franklin, LA 70538	02/09/2010	campaign donation	\$ 1,000.00
BERWICK HIGH SCHOOL 700 Patti Dr Berwick, LA 70342	02/22/2010	Ball Field Sign	\$ 325.00
BERWICK HIGH SCHOOL 700 Patti Dr Berwick, LA 70342	07/26/2010	ads	\$ 100.00
HANSON HIGH SCHOOL 803 Anderson St. Franklin, LA 70538	08/24/2010	football program ad	\$ 140.00
SAM JONES 1501 Sterling Rd Franklin, LA 70538	03/18/2010	donation	\$ 500.00
K B Z E P O Drawer 1560 Morgan City, LA 70381	05/14/2010	radio ads	\$ 500.00
3. SUBTOTAL (optional)			\$2,739.91
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA SHERIFFS ASSOCIATION 1175 Nicholson Dr. Baton Rouge, LA 70802	03/25/2010	special dues	\$ 200.00
MAGNOLIA PEACE OFFICERS ASSOCIATION 222 St. Joseph Ln Franklin, LA 70538	10/04/2010	dues	\$ 120.00
MARTIN LUTHER KING COMMITTEE 1400 barrow St. Franklin, LA 70538	06/04/2010	program ads	\$ 150.00
MORGAN CITY HIGH SCHOOL 2400 Tiger Dr. Morgan City, LA 70380	08/11/2010	ads.	\$ 300.00
MORGAN CITY VOLUNTEER FIRE DEPARTMENT 512 First St. Morgan City, LA 70380	08/17/2010	ads/sponsor boat races	\$ 750.00
MT. HOREB BAPTIST CHURCH 3040 Irish Bend Rd Franklin, LA 70538	07/21/2010	ads	\$ 100.00
PATTERSON HIGH SCHOOL 2525 Hwy 182 Patterson, LA 70392	03/18/2010	athletic banquet	\$ 100.00
PATTERSON HIGH SCHOOL 2525 Hwy 182 Patterson, LA 70392	07/26/2010	football program ad	\$ 100.00
3. SUBTOTAL (optional)			\$1,820.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROUSES OF MORGAN CITY 6403 Hwy 182 East Morgan City, LA 70380	10/18/2010	supplies for shriners hospital supper	\$ 119.27
SHADOWS ON THE TECHE 2315 Main St. New iberia, LA 70522	06/01/2010	donation	\$ 400.00
SKIPPERS OF MORGAN CITY 7558 Highway 90 E Morgan City, LA 70380	02/10/2010	shirts shriners hospial supper	\$ 18.99
ST. MARY COMMUNITY ACTION AGENCY 1407 Barrow St Franklin, LA 70538	04/05/2010	banquet ads	\$ 300.00
ST. MARY INDUSTRIAL GROUP P. O. Box 1447 Morgan City, LA 70381	02/22/2010	Ads for golf tournament	\$ 300.00
ST. MARY INDUSTRIAL GROUP P. O. Box 1447 Morgan City, LA 70381	06/23/2010	dues	\$ 150.00
ST. MARY LANDMARKS SOCIETY 407 Sterling Rd Franklin, LA 70538	03/22/2010	annual fundraiser and sponsor ads	\$ 565.00
ST. MARY LANDMARKS SOCIETY 407 Sterling Rd Franklin, LA 70538	04/27/2010	spring auction	\$ 150.00
3. SUBTOTAL (optional)			\$2,003.26
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TECHE THUNDER SOFTBALL 501 Main St. Franklin, LA 70538	05/21/2010	softball playoffs ads	\$ 200.00
TIGER ISLAND HARDWARE 7393 Hwy 90 east Morgan City, LA 70380	10/18/2010	supplies wildgame supper	\$ 144.50
WEDELL WILLIAMS CYPRESS SAWMILL FOUNDATION 394 Airport Circle Patterson, LA 70392	03/17/2010	donation for annual fundraiser	\$ 500.00
WEST ST. MARY HIGH SCHOOL 18330 Hwy 182 Baldwin, LA 70514	09/30/2010	football program	\$ 125.00
3. SUBTOTAL (optional)			\$969.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,208.54

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